

Contract Award Notice

Type of Contract	Highway Construction	Waiver Request: IDOT requests a waiver of the 30-day Procurement Policy Board review period for this Contract Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Contract Title	60930	IDOT Reference Number	37
Brief Description Milling and bituminous concrete surface at 3 locations on Lehigh Avenue, Howard Street and Oakton Avenue in Niles, Morton Grove, Skokie and Chicago.			
Purchasing Agency	Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764		
Agency Contact Person	Jim Duncan		
Telephone	217-782-7806	Fax	217-785-1141
E-mail	duncanjr@dot.il.gov	Contract Award Amount	\$3,479,763.51
Notice Publication Date	05/12/2006	Notice Expiration Date	06/16/2006
Date First Offered	05/12/2006	Source Selection Method	Competitive Bid
Bid/Proposal Due Date	06/16/2006	Bid/Proposal Due Time	10 a.m.
Bid/Proposal Submittal Location	Illinois Department of Transportation 2300 So Dirksen Parkway Springfield, IL 62764		
Vendor Selected for Award			
Vendor	Arrow Road Construction Company	Vendor Contact Person	Richard J. Rizzo
Address	3401 So. Busse Rd.	Telephone	(847)437-0700
Address	P.O. Box 334	Fax	(847)437-0779
Address	Mt. Prospect, IL 60056-0334		
Number of responsive, unsuccessful vendors		2	
Additional Information, including copies of forms and disclosures, are on file at IDOT.			
Chief Procurement Officer Timothy W. Martin		Date 07/21/2006	